AMENDMENT OF SOLICITATION	ON OF CONTRACT	1. Contract		Page 1 Of 3				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (If applicable)			
P00003	2003SEP26	SEE SCHEDULE						
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)		Code S5111A			
TACOM-ROCK ISLAND		DCMA SOUTHERN VIRGIN	NIA					
AMSTA-LC-CAC-C VICKIE BUZZELL (309)782-4650		190 BERNARD ROAD BLDG 117						
ROCK ISLAND IL 61299-7630								
EMAIL: BUZZELLV@RIA.ARMY.MIL		SCD A	PAS NONE	ADP P	Г нQ0338			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>	9A. Amendment Of Solicitation No.					
ELECTRO-TEC CORP.								
1501 N. MAIN STREET			9B. Dated (See	Item 11)				
BLACKSBURG, VA. 24060-2523								
		X	10A. Modification Of Contract/Order No.					
TYPE BUSINESS: Large Business Perfo	rming in II C		DAAE20-01-C-	-0126				
	EMING IN U.S.		10B. Dated (Se	ee Item 13)				
Code 98089 Facility Code	HIC ITEM ONLY ADDIT	ES TO AMENDMENTS OF SO		IC .				
is extended, is not extended.	ed as set forth in item 14.	The nour and date specified to	or receipt of Of	iers				
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solicit	ation or as ame	ended by one of th	e following methods:			
(a) By completing items 8 and 15, and return	ingcopies	of the amendments: (b) By ack	nowledging rec	eipt of this ame nd	ment on each copy of the			
offer submitted; or (c) By separate letter or the ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	oncitation and t	nis amendment, a	na is received prior to the			
12. Accounting And Appropriation Data (If recome NO CHANGE TO OBLIGATION DATA	uired)							
KIND MOD CODE: C		TO MODIFICATIONS OF COL act/Order No. As Described In		DERS				
A. This Change Order is Issued Pursuan			The Cl	nanges Set Forth l	n Item 14 Are Made In			
The Contract/Order No. In Item 104 B. The Above Numbered Contract/Orde		The Administrative Changes (si	ıch as changes	in paving office, a	ppropriation data, etc.)			
Set Forth In Item 14, Pursuant To T	·			1 0 7				
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: 43.103(b)						
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.			
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)							
		ROXANNE SPURGETIS SPURGETISR@RIA.AR	MY.MIL (309)	782-4886				
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed			
		Ву	/SIGNED/		2003SEP26			
(Signature of person authorized to sign)	-		f Contracting (Officer)	200333120			

CONTINUATION SHEET	Reference No. of Document Being Continued			
	PIIN/SIIN DAAE20-01-C-0126	MOD/AMD P00003		

Name of Offeror or Contractor: ELECTRO-TEC CORP.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to change the FOB point from Origin to Destination on Clin 0001AC.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 005 ***

Page 2 of 3

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0126

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Page 3 **of** 3

Name of Offeror or Contractor: ELECTRO-TEC CORP.

ITEM NO	S	SUPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SU	PPLIES OR SERVICE	S AND PRICES/COSTS				
0001	NSN: 1015-01- FSCM: 19207 PART NR: 1243' SECURITY CLASS						
0001AC	PRODUCTION QU	<u>ANTITY</u>		100	EA	\$ 10,250.00000	\$1,025,000.00
	NOUN: SLIP RII PRON: M132A25 AMS CD: 06001	5M1 PRON AMD:	01 ACRN: AA				
	Packaging and	Marking					
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin						
		SUPPL STRIP ADDR S	IG CD MARK FOR TP				
	001 W52H093	127H737 W25G1U QUANTITY	J DEL DATE	2			
	001	10	02-OCT-2003				
	002	10	03-NOV-2003				
	003	10	02-DEC-2003				
	004	10	02-JAN-2004				
	005	10	02-FEB-2004				
	006	10	02-MAR-2004				
	007	10	02-APR-2004				
	008	10	03-MAY-2004				
	009	10	02-JUN-2004				
	010	10	02-JUL-2004				
	FOB POINT: Destination						
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001						